

# Simpson County Board of Education Monthly Check Report

**Month Range**

Apr 2024 MONTHS ▾

2023 2024

NOV DEC JAN FEB MAR APR MAY JUN

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Chairman	Date
Secretary	Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
12790	04/11/2024	GFS CENTRAL STATES LLC	FE - GFS BB COMMODITIES	59.20
12791	04/11/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	175.46
12792	04/11/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	3,784.27
12793	04/11/2024	GFS CENTRAL STATES LLC	MS - GFS BB COMMODITIES	53.28
12794	04/11/2024	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,069.07
12795	04/11/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	4,442.47
12796	04/11/2024	GFS CENTRAL STATES LLC	HS - GFS BB COMMODITIES	53.28
12797	04/11/2024	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,646.41
12798	04/11/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	7,798.77
12799	04/11/2024	GFS CENTRAL STATES LLC	LE - GFS BB COMMODITIES	59.20
12800	04/11/2024	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	869.61
12801	04/11/2024	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	4,433.27
12802	04/11/2024	GFS CENTRAL STATES LLC	SE - GFS BB COMMODITIES	65.12
12803	04/11/2024	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,173.09
12804	04/11/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	8,295.73
12805	04/11/2024	GFS CENTRAL STATES LLC	MS - GFS CREDIT	-29.87
12806	04/11/2024	GFS CENTRAL STATES LLC	FE - GFS CREDIT	-27.46
12807	04/16/2024	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS MAY 2024	512.50
12808	04/16/2024	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) APRIL 2024	3,475.28
12809	04/18/2024	GFS CENTRAL STATES LLC	GFS - FE BB COMMODITIES	5.92
12810	04/18/2024	GFS CENTRAL STATES LLC	GFS FE - COMMODITIES	274.78
12811	04/18/2024	GFS CENTRAL STATES LLC	GFS FE - FOOD & SUPPLIES	2,654.96
12812	04/18/2024	GFS CENTRAL STATES LLC	GFS MS - COMMODITIES	1,648.31
12813	04/18/2024	GFS CENTRAL STATES LLC	GFS MS - FOOD & SUPPLIES	5,013.40
12814	04/18/2024	GFS CENTRAL STATES LLC	GFS HS - COMMODITIES	1,362.22
12815	04/18/2024	GFS CENTRAL STATES LLC	GFS HS - FOOD & SUPPLIES	6,244.35
12816	04/18/2024	GFS CENTRAL STATES LLC	GFS LE - COMMODITIES	977.95
12817	04/18/2024	GFS CENTRAL STATES LLC	GFS LE - FOOD & SUPPLIES	4,572.63
12818	04/18/2024	GFS CENTRAL STATES LLC	GFS SE - BB COMMODITIES	11.84
12819	04/18/2024	GFS CENTRAL STATES LLC	GFS SE - COMMODITIES	1,046.11
12820	04/18/2024	GFS CENTRAL STATES LLC	GFS SE - FOOD & SUPPLIES	7,025.73
12821	04/18/2024	GFS CENTRAL STATES LLC	GFS LE - CREDIT	-13.63
12822	04/18/2024	GFS CENTRAL STATES LLC	GFS SE - CREDIT	-52.50
12823	04/18/2024	GFS CENTRAL STATES LLC	GFS SE - CREDIT	-16.89
12824	04/25/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	632.69
12826	04/25/2024	GFS CENTRAL STATES LLC	MS - GFS BB COMMODITIES	47.36
12827	04/25/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	2,690.84
12828	04/25/2024	GFS CENTRAL STATES LLC	MS - GFS - COMMODITIES	817.57
12829	04/25/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	5,391.13
12830	04/25/2024	GFS CENTRAL STATES LLC	HS - GFS - COMMODITIES	770.33
12831	04/25/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	6,490.04
12832	04/25/2024	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	565.63
12833	04/25/2024	GFS CENTRAL STATES LLC	LE - GFS - FOOD & SUPPLIES	4,251.30
12834	04/25/2024	GFS CENTRAL STATES LLC	SE - GFS - COMMODITIES	1,401.68
12835	04/25/2024	GFS CENTRAL STATES LLC	SE - GFS - FOOD & SUPPLIES	6,994.24
12836	04/25/2024	GFS CENTRAL STATES LLC	FE - GFS CREDIT	-120.59
140947	04/08/2024	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVC 3/6-4/3	148.45
140948	04/08/2024	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 3/2-4/1	153.45
140949	04/08/2024	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 3/6-4/3	234.07
140950	04/08/2024	ATMOS ENERGY CORPORATION	3009949674 TECH GAS SVC 3/6-4/3	234.66
140951	04/08/2024	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 3/6-4/3	250.25
140952	04/08/2024	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 3/2-4/1	281.61
140953	04/08/2024	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 3/6-4/3	455.31
140954	04/08/2024	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 3/2-4/1	551.23
140955	04/08/2024	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 3/6-4/3	1,527.76
140956	04/08/2024	GOTO COMMUNICATIONS, INC.	SC SCHOOLS 4/1/24-4/30/24 PHONE SERVICES	3,828.20
140957	04/08/2024	J'NORA MCCUTCHEN-ANDERSON	REIMB FES JOSTENS LODGING DEPOSIT	904.52
140958	04/08/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	ACCT 37920848 CAMPUS COPIER RENTALS 3/23-4/23	1,947.61
			ACCT 37920848 IMAGES/OVERAGE 2/23-3/23	760.14
			ACCT 37920848 SUPPLY FREIGHT	6.00
140959	04/08/2024	SCOTT WASTE SERVICES LLC	SANITATION SVCS MAR 2024	4,490.01
140960	04/08/2024	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORT (HR DEPT)	59.85
140961	04/08/2024	CAPITAL ONE	FAMILY CONSUMER SCIENCE LAB ITEMS	164.82
			FSMS SCIENCE LAB ITEMS	46.73

Check Number	Date	Vendor Name	Invoice Description	Check Amount
140962	04/15/2024	MOVLEANG CHHOR	4DZ DONUTS - LES RENAISSANCE REFRESHMENTS	43.96
			LES PARA DAY/RENAISSANCE REFRESHMENTS	141.93
140963	04/15/2024	LINCOLN ELEMENTARY SCHOOL	REIMB SEXTON CLASS SUPPLIES	91.02
140964	04/15/2024	R & P FOOD LLC	ACCT 35 BLITZ/SITE VISIT REFRESHMENTS	21.76
140965	04/15/2024	QUILL CORPORATION	ACCT 2036178 CALENDAR CLOCK	51.29
			ACCT 2036178 FRACTION TOWER CUBES	507.03
			ACCT 2036178 MAGNETIC ERASERS	26.34
			ACCT 2036178 SUPPLIES	208.82
			ACCT 2036178 TONER	592.27
140966	04/15/2024	KAPLAN EARLY LEARNING COMPANY	FES CLASSROOM SUPPLIES	1,557.12
140967	04/15/2024	NASHVILLE ZOO	FES FIELD TRIP	1,422.00
140968	04/15/2024	PIZZA HUT	12 LG PIZZAS FOR FES GLOW PARTY	84.00
140969	04/15/2024	QUILL CORPORATION	ACCT 1611402 AA BATTERIES - FES	58.32
			ACCT 1611402 FES INSTRUCTIONAL SUPPLIES	305.59
			ACCT 1611402 SHREDDER, TISSUE, SOAP - FES	480.04
140970	04/15/2024	CAPITAL ONE	AMENITIES FOR LITTLE CATS	14.96
140971	04/15/2024	ALPHA MECHANICAL SERVICE, INC.	MS - ADJUSTED PROGRAMMING FOR UNIT VENTS	760.00
			QUARTERLY BOILER PM - 3RD QTR	3,975.00
140972	04/15/2024	AMAZON CAPITAL SERVICES, INC.	BUTTERFLIES & CATERPILLARS	264.71
			CUPS FOR CAFETERIA STAFF	60.98
			POPCORN & BAGS	57.01
140973	04/15/2024	AMERICAN AED, LLC	4PK PRESTON PRO ADULT MANIKINS - L HOPSON, FSHS	668.00
140974	04/15/2024	ANTONIO LOVAN	TRAVEL EXP 3/19-3/22 BOYS STATE BASKETBALL TOURN	120.00
140975	04/15/2024	APRIL MCNAUGHTON	TRAVEL EXP 3/26-3/27 OBSERVATION - BRECKINRIDGE	40.00
140976	04/15/2024	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT APR 2024	650.00
140977	04/15/2024	ASHLEY NEALY	MILEAGE 3/4-3/26 GREENTREE NORTH - TSG DATA COLLEC	16.10
			MILEAGE 3/6-3/28 GREENTREE SOUTH - TSG DATA COLLEC	2.76
140978	04/15/2024	AT&T MOBILITY	287301912813 FSHS HOTSPOT FEB 28-MAR 27	43.38
140979	04/15/2024	AT&T MOBILITY	287309718744 HOTSPOTS FEB 28-MAR 27	161.40
140980	04/15/2024	BAILEY ANNE PAYNE	APPLIED BEHAVIOR ANALYSIS SVCS, RBT SVCS 3/1-3/28	1,267.50
140981	04/15/2024	BARNES & NOBLE INC	"THE ONE THING"	19.96
140982	04/15/2024	BLUEGRASS HYDRONICS & PUMPS, LLC.	DELTA COOLING TOWER PARAGON, HEAT EXCHANGER AT FES	69,724.00
140983	04/15/2024	BOBCAT OF BOWLING GREEN, KY	HINGES	75.56
140984	04/15/2024	BOJ OF WNC, LLC	FOOD FOR TEST TRAINING	31.74
140985	04/15/2024	BOWEN TIRE CO	2019 DODGE GR CARAVAN TIRE ROTATION, BAL AND ALIGN	127.00
140986	04/15/2024	BOYD COMPANY	BUS 14 - SEAT BARRIER KIT	34.29
			BUS 6 - DOOR SWITCH	146.37
140987	04/15/2024	BUSHELS & BLOOMS LLC	FES PLAYGROUND MULCH	1,912.00
			REMOVE TREE NEAR ATHLETIC FACILITY	425.00
140988	04/15/2024	CAILYN HOGAN	TRAVEL EXP 3/19-3/22 BOYS STATE BASKETBALL TOURN	120.00
140989	04/15/2024	CAPITAL PLAZA HOTEL	OVA POOLE 3/31-4/4 LODGING, DRIVER TRAINING CLASS	574.70
140990	04/15/2024	CARLTON HOGAN	TRAVEL EXP 3/19-3/22 BOYS STATE BASKETBALL TOURN	80.00
140991	04/15/2024	CINTAS 051	13485088 WCAMP DUST CONTROL	210.27
			13485134 FSHS DUST CONTROL	662.52
			13485166 FES DUST CONTROL	401.14
			13485197 LES DUST CONTROL	437.06
			13485203 SES DUST CONTROL	747.06
			13485248 TRANSP DUST CONTROL & UNIFORMS	331.76
			13485818 FSMS DUST CONTROL	602.52
140992	04/15/2024	CINTAS 051	13485059 CO/EDGE DUST CONTROL	51.00
			13487358 MAINT UNIFORMS	29.10
140993	04/15/2024	CITY OF FRANKLIN	015464-000 RTC WATER SVC 2/27-3/25	43.85
			015465-000 FES WATER SVC 2/27-3/25	668.74
			015607-000 TRANSP WATER SVC 2/27-3/25	363.23
			016211-000 BOE WATER SVC 2/27-3/25	321.58
			016212-000 FSHS WATER SVC 2/27-3/25	515.99
			016216-000 SBALL/SOCC WATER SVC 2/29-3/25	26.29
			016217-000 LES WATERE SVC 2/27-3/25	1,224.19
			016218-000 WCAMP WATER SVC 2/27-3/25	974.24
			016219-000 FBALLCONC WATER SVC 2/27-3/25	43.85
			016220-000 SES WATER SVC 2/27-3/25	1,015.90
			016221-000 HITFAC WATER SVC 2/27-3/25	43.85
			016222-000 BBALLCONC WATER SVC 2/27-3/25	85.51
			016223-000 BBALLSPRCLR WATER SVC 2/27-3/25	26.29
			016227-000 MSCAFE1 WATER SVC 2/27-3/25	154.94
			016228-000 MSCAFE2 WATER SVC 2/27-3/25	113.28
140994	04/15/2024	COCHLEAR AMERICAS	COCHLEAR WIRELESS MINI MICROPHONE	440.00
140995	04/15/2024	COMFORT SYSTEMS USA	REMOVE & REPAIR COIL - FSHS ROOM 237	1,189.48
140996	04/15/2024	COMMONWEALTH HEALTH CORPORATION, INC	4TH QTR SCHOOL NURSES 1/1/24-3/31/24	18,750.00
140997	04/15/2024	JIM BABCOCK	PEST CONTROL SVCS APR 2024	500.00
140998	04/15/2024	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES	2,619.53
140999	04/15/2024	CRAIG DELK	MILEAGE 3/1-3/29, IN DISTRICT	59.06
141000	04/15/2024	CREATION GARDENS INC	FE - DOD FRUITS & VEGGIES	185.10
			MS - DOD FRUITS & VEGGIES	403.90
			SE - DOD FRUITS & VEGGIES	635.85
141001	04/15/2024	DAVID CLARK	MILEAGE 3/1, 3/7 ASST AD TRAVEL	46.92
141002	04/15/2024	DEE SPENCER	TRAVEL EXP 3/19-3/22 BOYS STATE BASKETBALL TOURN	395.76

Check Number	Date	Vendor Name	Invoice Description	Check Amount
141003	04/15/2024	DONALD JOHNSON	3/28 V/JV BASEBALL UMPIRE	140.00
141004	04/15/2024	E3 DIAGNOSTICS INC	CALIBRATE AUDITOMETERS	515.00
141005	04/15/2024	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 4/1	132.27
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 4/1	541.63
			202546-102633 BUSGAR ELECTRIC SVC THRU 4/1	67.70
			202547-102634 FSHS ELECTRIC SVC THRU 4/1	32,421.94
			202548-102635 EQUIP RENTAL (IRIS DR) THRU 4/1	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 4/1	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 4/1	644.29
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 4/1	328.96
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 4/1	426.87
			202553-102640 PTSHOP ELECTRIC SVC THRU 4/1	500.17
			202554-102641 FES ELECTRIC SVC THRU 4/1	4,035.27
			202555-102642 RTC ELECTRIC SVC THRU 4/1	162.70
			202556-102643 TRLRD4 ELECTRIC SVC THRU 4/1	39.12
			202558-102645 LES ELECTRIC SVC THRU 4/1	5,311.58
141006	04/15/2024	SJN DATA CENTER LLC	BROTHER HL-L3280CDW WIRELESS COLOR PRINTER	299.00
			DELL KEYBOARD VG4RX	34.99
141007	04/15/2024	FRANKLIN BANK AND TRUST	SC SERIES 2015-2 SCHOOL BLDG REVENUE BOND (INTERES	3,718.38
141008	04/15/2024	JOHN ESTEP	UPS SHIPPING CHARGES - SENSORY ITEMS TO CAMPBELLSV	11.10
141009	04/15/2024	PG-GERALD, LLC	SEASON PASSES - BASEBALL AND SOFTBALL	87.78
141010	04/15/2024	W W GRAINGER INC	5 FUSES FOR COOLING TOWER CONTROL CABINET	382.25
141011	04/15/2024	GREATAMERICA FINANCIAL SERVICES	LEASE PMT CO MAIL MACHINE	159.90
141012	04/15/2024	GREGORY ALAN MOORE	3/28 JV/V SOFTBALL UMPIRE (2 PERSON)	130.00
141013	04/15/2024	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	KASHRM MEMBERSHIP DISTRICT 2023-2024	250.00
			M MCINTOSH SPRING JOB FAIR REGISTRATION	125.00
141014	04/15/2024	HERITAGE-CRYSTAL CLEAN INC	EMPTY TRANSP DRAINAGE PITS	1,987.97
141015	04/15/2024	HOLLY BISHOP SIMMONS	MILEAGE 3/20 SPRING KDE LEADERSHIP MTG	28.06
141016	04/15/2024	INFOHANDLER.COM, INC.	SCHOOL MEDICAID BILLING SVCS	273.69
141017	04/15/2024	JEREMY DELRAYCO BRYANT	TRAVEL EXP 3/20-3/22 BOYS STATE BASKETBALL TOURN	120.00
141018	04/15/2024	JERMAINE ROBEY	TRAVEL EXP 3/19-3/22 BOYS STATE BASKETBALL TOURN	120.00
141019	04/15/2024	JOHN BALLEW	3/28 JV/V SOFTBALL UMPIRE (2 PERSON)	130.00
141020	04/15/2024	JOHN LOIARS	3/28 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
141021	04/15/2024	JORDAN BLICK	3/27 JV BASEBALL UMPIRE (2 GAMES)	110.00
141022	04/15/2024	JOSTENS INC	1 DIPLOMA (FSHS) FOR STUDENT NAME CHANGE	15.35
141023	04/15/2024	JW PEPPER & SONS INC	"EVERY NIGHT WHEN THE SUN..." MUSIC - FSHS CHORUS	30.99
			"KEEP YOUR LAMPS" MUSIC - FSHS CHORUS	13.75
			FSHS CHORUS MUSIC	148.00
141024	04/15/2024	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	M MCINTOSH EDUC LAW & FINANCE INST REGISTRATION	349.00
141025	04/15/2024	KEYSTOPS LLC	260 GL DEF BULK TOTE REFILL - TRANSP	471.04
141026	04/15/2024	KIMBALL MIDWEST	BRAKE CLEANER, FASTENERS, DECALS FOR BUSES	435.77
141027	04/15/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	ACCT 37920848 CAMPUS COPIER RENTALS 3/28-4/28	3,863.35
			ACCT 37920848 IMAGES/OVERAGE 2/28-3/28	3,157.52
141028	04/15/2024	LAURA MILLER-WELSH	TRAVEL EXP 3/26-3/27 OBSERVATION - BRECKINRIDGE	40.00
141029	04/15/2024	LEE'S MOWERS PARTS REPAIRS	SIX G6 GATOR LAWN MOWER BLADES	174.00
141030	04/15/2024	LISA HOPSON	MILEAGE 3/5-3/28 HOMEBOUND INSTRUCTION	4.78
141031	04/15/2024	MARK'S PLUMBING PARTS	PLUMBING PARTS FOR DISTRICT	663.65
141032	04/15/2024	MICHELLE MCPHERSON	MILEAGE 3/27 BLS INSTRUCTOR COURSE AT WKU	23.28
141033	04/15/2024	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS CYL RENTAL MAR 2024	156.00
141034	04/15/2024	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYL RENTAL	25.50
141035	04/15/2024	MURRAY STATE UNIVERSITY	BRIGGS AND STRATTON INSTRUCTOR REGISTRATION - FSHS	700.00
141036	04/15/2024	NAPA AUTO PARTS EXPRESS	LAWN MOWER BATTERY	137.54
141037	04/15/2024	NCCER	CONSTRUCTION TESTING - J SHOCKLEY, FSHS	24.00
141038	04/15/2024	NCS PEARSON INC	BASC-3 Q-GLOBAL SCORING 1YR SUBSCRIPTION	74.98
			WIAT-4 AND WISC-V RESPONSE BOOKLETS	249.60
141039	04/15/2024	O'REILLY AUTOMOTIVE STORES INC	BULBS AND BRAKE LIGHT FOR MAINT TRAILER AND TRUCK	39.55
141040	04/15/2024	BLB OAK TREE ENTERPRISE, LLC	40 JR WILDCAT BASKETBALL AWARDS - ASHLEY TAYLOR	120.00
			60 JR WILDCAT BASKETBALL AWARDS - DEE SPENCER	180.00
141041	04/15/2024	OTC BRANDS, INC	FAMILY LITERACY NIGHT PROGRAM	239.25
141042	04/15/2024	OVA POOLE	TRAVEL EXP 3/31-4/5 NEW DRIVER TRAINING	220.00
141043	04/15/2024	PAM SHAFFER	TRAVEL EXP 3/31-4/3 DRIVER TRAINING	304.22
141044	04/15/2024	R & P FOOD LLC	ACCT 43 CENTER ITEMS	129.89
			ACCT 43 LEADERSHIP	252.34
141045	04/15/2024	PLUMBMASTER, INC.	URINAL FOR BASEBALL RESTROOM	296.70
141046	04/15/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	595.94
			HS - MILK	916.27
			LE - MILK	626.19
			MS - MILK	580.20
			SE - MILK	1,206.66
141047	04/15/2024	QUILL CORPORATION	ACCT 405967 BROTHER TN2234 COLOR TONER 4PK	234.89
			ACCT 405967 TRANSP OFFICE SUPPLIES	72.76
141048	04/15/2024	QUILL CORPORATION	ACCT 2140335 POSTER BOARD	66.28
141049	04/15/2024	RACHEL WRIGHT	TRAVEL EXP 3/26-3/27 OBSERVATION - BRECKINRIDGE	40.00
141050	04/15/2024	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW MAR 2024	969.17
			FUEL RTC MAR 2024	138.48
			FUEL TRANSP MAR 2024	16,618.10
141051	04/15/2024	REXEL USA, INC.	CREDIT ON ELECTRICAL SUPPLIES	-146.58

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141051	04/15/2024	REXEL USA, INC.	ELECTRICAL SUPPLIES FOR MAINT SHOP	195.71
			OMNIDIRECTIONAL LED BULB FOR FSHS	146.58
141052	04/15/2024	SCHOLASTIC BOOK FAIRS	ACCT 182182, FAIR ID 5459327 - SES STUDENT NEEDS	100.00
141053	04/15/2024	SCOTT LAWN & LANDSCAPE INC	MARCH 2024 MULCH	180.00
141054	04/15/2024	STANDARDIZED FOOD SERVICE SYSTEMS, INC	FY24 FEASIBILITY STUDY - FSFS CULINARY	350.00
			FY24 FEASIBILITY STUDY - HS CULINARY	350.00
141055	04/15/2024	SIMPSON COUNTY SHERIFF	MAR 24 FRANCHISE TAX COLLECTION FEE	167.96
			MAR 24 OIL TAX COLLECTION FEE	2.40
			MAR 24 PROPERTY TAX COLLECTION FEE	2,043.62
141056	04/15/2024	SIMPSON COUNTY TIRE SERVICE INC	BUS 33 - ALIGNMENT	310.30
141057	04/15/2024	SOLARWINDS, INC.	DAMEWARE MINI REMOTE CONTROL ANNUAL MAINT	215.00
141058	04/15/2024	TERRY M HOWELL	3/27 JV BASEBALL UMPIRE (2 GAMES)	110.00
141059	04/15/2024	U S POSTAL SERVICE (CMRS-FP)	CIN 106000290564 POSTAGE FUNDS FOR CO	2,000.00
141060	04/15/2024	THURMAN ELECTRIC OF FRANKLIN INC	LIQUID TITE AND METAL LB FOR FES ELECTRICAL CABINE	175.00
141061	04/15/2024	CITIBANK N.A.	CASTER WHEELS FOR FSFS TRASH CART	129.90
			CLASSROOM SUPPLIES - S EVANS, FSFS	153.67
141062	04/15/2024	VARSITY BRANDS HOLDING CO, INC	FSFS TENNIS UNIFORMS	634.49
141063	04/15/2024	WESTERN KY UNIVERSITY	801701503 KIRSTIN JOHNSON SPRG 2024 GATTON BOOKS	384.00
141064	04/15/2024	WHOLESALE SUPPLY GROUP INC	ELECTRICAL PARTS FOR FES	16.26
			FUSE FOR FSFS CHOIR ROOM HVAC	21.88
141065	04/19/2024	ALLIANCE CORP	BG 22-049 CONCRETE & GEN TRADES 2/28/24-3/26/24	134,304.14
			BG 22-049 CONSTRUCTION MGMT SVCS 3/1/24-3/31/24	20,693.37
141066	04/19/2024	ALLSTAR FIRE PROTECTION, INC.	BG 22-049 FIRE PROTECTION 3/1/24-3/31/24	7,425.00
141067	04/19/2024	ASSOCIATED ENGINEERS INC	BG 22-306 SPECIAL INSPECTIONS (100% COMPLETE)	997.45
141068	04/19/2024	BENNETT'S CONTRACTING, INC.	BG 22-049 GYPSUM BOARD/ACOUST CEIL 2/25-24-3/25/24	45,233.10
141069	04/19/2024	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	BG 22-049 CONDUIT & WIRE	768.02
141070	04/19/2024	ERNIE DAVIS & SONS MECHANICAL, INC	BG 22-049 PLUMBING & HVAC 2/28/24-3/26/24	22,742.39
141071	04/19/2024	INDUSTRIAL ELECTRICAL CONTRACTORS	BG 22-049 ELECTRICAL 2/22/24-3/26/24	78,280.00
141072	04/19/2024	L&W SUPPLY CORPORATION	BG 22-049 DRYWALL, METAL STUDS, SOUND BATTS	156.14
141073	04/19/2024	ROSS-TARRANT ARCHITECTS, INC.	BG 23-425 PROF SVCS, REIMB EXPENSES 3/1/24-3/31/24	193,245.51
141074	04/19/2024	WHOLESALE ELECTRIC SUPPLY CO INC	BG 22-049 LIGHT FIXTURES & THEATRICAL LIGHTING	61,978.00
141075	04/23/2024	AT&T MOBILITY	287299642310 RTC SVC MAR 08-APR 07	196.92
141076	04/23/2024	AT&T MOBILITY	287291508015 CO/CE MAR 08-APR 07	569.39
141077	04/23/2024	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 3/15-4/15	172.57
141078	04/23/2024	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 3/16-4/16	236.14
141079	04/23/2024	SONITROL OF EVANSVILLE INC.	ACCT 1693S CO BALANCE DUE JAN 1-MAR 31, 2024	135.00
141080	04/30/2024	GUITAR CENTER STORE INC	MUSIC - M VALONE, LES	64.00
141081	04/30/2024	QUILL CORPORATION	ACCT 2036178 BLUE CARDSTOCK	28.88
			ACCT 2036178 GREEN CARDSTOCK	43.32
			ACCT 2036178 KSA SUPPLIES	239.18
141082	04/30/2024	CAPITAL ONE	HONOR EXC PARA APPRECIATION	126.70
			HONORING EXCELLENCE SUPPLIES	26.91
141083	04/30/2024	VINCENNES ELECTRONIC, INC.	4 WALKIE TALKIE RADIOS - SES	1,653.20
141084	04/30/2024	CAPITAL ONE	BUBBLES, SIDEWALK CHALK, HOOLA HOOPS	87.90
			FUN POPS - WOW PARTY	29.80
			FUN POPS, PAINT ROLLERS	17.90
141085	04/30/2024	ADOBE SYSTEMS INCORPORATED	CREATIVE CLOUD ALL MLP SUBSCR 5/13/24-5/12/25	2,460.00
141086	04/30/2024	AMANDA SPEARS	MILEAGE 4/12 GRREC FINANCE MEETING	28.98
141087	04/30/2024	AMAZON CAPITAL SERVICES, INC.	2 MAT FANS - MAINTENANCE	86.00
			BALANCE DUE - TO CORRECT ERROR IN PAYMENT	0.09
			FOLDING COMPUTER DESK - AMBER, FES CAFETERIA	128.99
			FSFS PROM DECORATIONS - J FOWLER	156.54
			LITTLE CATS PROGRAM SUPPLIES - PAM S, TRANSP	40.18
			POCKET CHARTS FOR CELL PHONES - M ABNEY	34.41
			PROM DECORATIONS - D WILHITE	305.39
141088	04/30/2024	AMIE CHANEY	MILEAGE 3/28 WKU SOCIAL WORK CAREER FAIR	18.40
141089	04/30/2024	APRIL MCNAUGHTON	TRAVEL EXP 4/10-4/12 PBC TOT	100.00
			TRAVEL EXP 4/15-4/19 NTI CONFERENCE (TAMPA, FL)	419.15
141090	04/30/2024	ARTHUR RAY HUTCHERSON	4/17 JV (DH) BASEBALL UMPIRE	110.00
141091	04/30/2024	AUSTIN FLYNN	3/21 MS BASEBALL UMPIRE (2 GAMES)	110.00
			4/15 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
141092	04/30/2024	AUSTIN MOORE	4/15 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
			4/18 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
141093	04/30/2024	BARNES & NOBLE INC	RESOURCE BOOKS FOR RTC TRAININGS	239.76
141094	04/30/2024	BARREN RIVER DISTRICT HEALTH DEPT.	ACCT 21828 DENTAL DAYS (STUDENT)	12.00
141095	04/30/2024	MOVLEANG CHHOR	2 DZ GLAZED - AWARD FROM FES SPRING FLING PARTY	21.98
			2 DZ GLAZED - FES DOJO CELEBRATION	21.98
141096	04/30/2024	BOWEN TIRE CO	FLAT TIRE REPAIR - FORD EXPLORER	23.50
141097	04/30/2024	BOYD COMPANY	BUS 12 - NEW DASH	1,580.96
			BUS 17 - INJECTORS	6,505.24
141098	04/30/2024	BRADLEY YORK	REIMB NFHS, CPR CERT FOR ASST FOOTBALL COACH	84.95
141099	04/30/2024	BRIAN WILLIAMS	4/19 MS BASEBALL UMPIRE (2 GAMES, 1 MAN)	130.00
141100	04/30/2024	BRYAN JONES	TRAVEL EXP 4/8-4/10 FBIA STATE LEADERSHIP CONF	80.00
141101	04/30/2024	CDW LLC	110 LIGHTSPEED CLASSROOM MGMT LICENSES	385.00
141102	04/30/2024	CENTURY LLC	MARTIAL ARTS UNIFORM - R HOLLINGSWORTH	60.88
141103	04/30/2024	CINTAS 051	FA CABINET 01334697 RESTOCK FIRST AID KIT	133.49
141104	04/30/2024	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 3/16-4/15	127.18

Check Number	Date	Vendor Name	Invoice Description	Check Amount
141105	04/30/2024	COMCAST	8396700010056125 FES SERVICE THRU 5/10/24	6.12
141106	04/30/2024	COMMONWEALTH HEALTH CORPORATION, INC	FRANK-SIMP PT SVCS 3/1/24-3/31/24	4,800.00
141107	04/30/2024	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES	2,594.01
141108	04/30/2024	CRAIG SCHWENKER	4/17 JV (DH) BASEBALL UMPIRE	110.00
141109	04/30/2024	CREATION GARDENS INC	FE - DOD FRUITS & VEGGIES	1,029.40
			HS - DOD FRUITS & VEGGIES	2,403.65
			LE - DOD FRUITS & VEGGIES	307.60
			MS - DOD FRUITS & VEGGIES	1,686.45
			SE - DOD FRUITS & VEGGIES	2,298.95
141110	04/30/2024	CROCKER & CROCKER	PROFESSIONAL SVCS MAR 2024	711.00
141111	04/30/2024	DAVID CLARK	MILEAGE 4/16 TODD CO, 4/24-4/26 AD CONFERENCE	165.60
141112	04/30/2024	DAVID M. WELLS	V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
141113	04/30/2024	DEVIN NEALY	4/12 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
141114	04/30/2024	DIVISION FOR EARLY CHILDHOOD OF THE COUNCIL FOR EX	A MCNAUGHTON DEC ANNUAL CONF REGISTRATION	495.00
			L MILLER-WELSH DEC ANNUAL CONF REGISTRATION	495.00
			R WRIGHT DEC ANNUAL CONF REGISTRATION	560.00
141115	04/30/2024	FRANKLIN ELECTRIC PLANT BOARD	205 JOHNSON ST - STUDENT WELFARE	50.00
141116	04/30/2024	SJN DATA CENTER LLC	TWO 1YR VEEAM BACKUP SUBSCRIPTIONS	612.26
141117	04/30/2024	FRANKLIN-SIMPSON CHAMBER OF COMMERCE INC	MILLI MCINTOSH 2024 LEADERSHIP F-S DUES	275.00
141118	04/30/2024	FRANKLIN-SIMPSON HIGH SCHOOL	REIMB STATE FBLA LODGING FOR ADVISORS	794.80
141119	04/30/2024	FRANKLIN-SIMPSON MIDDLE SCHOOL	FBT DONATION TO 6TH GRADE FIELD TRIP	250.00
			LINDELLCRETE DONATION TO 6TH GRADE FIELD TRIP	250.00
141120	04/30/2024	GRAVES-GILBERT CLINIC	EMPL PHYSICALS, DRUG TESTS (HR DEPT)	140.00
141121	04/30/2024	GREGG JOHNSON	SUPERVISED INMATE CLEANUP 4/1-4/26	1,297.35
141122	04/30/2024	THE HARTFORD	ONA L FREEMAN APR 2024 LIFE INS PREMIUM	23.46
141123	04/30/2024	THE HARTFORD	ANGELINA STRADER APR 2024 LIFE INS PREMIUM	2.72
141124	04/30/2024	HAROLD HILTON ISABLE	4/23 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
141125	04/30/2024	LKAC LLC	MCPHERSON 6/5-6/7 LODGING	276.06
141126	04/30/2024	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP 4/1-4/26	1,297.35
141127	04/30/2024	JOEY KILBURN	MILEAGE 4/12, 4/19 DPP MEETINGS	58.88
141128	04/30/2024	UNIVERSAL SERVICE SUPPLY INC.	LE - THERMOSTAT FOR WALK-IN COOLER	98.55
141129	04/30/2024	JORDAN BLICK	4/20 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
141130	04/30/2024	KATIE CAUDILL	MILEAGE 4/15 MARZANO	47.84
141131	04/30/2024	KSNA	ANNUAL CONFERENCE REGISTRATION - FOOD SVC	2,065.00
141132	04/30/2024	LAURA MILLER-WELSH	TRAVEL EXP 4/10-4/12 PBC TOT	100.00
			TRAVEL EXP 4/15-4/19 NTI CONF	273.22
141133	04/30/2024	TURTLE COMPANY	LITERACY FAMILY NIGHT	699.00
141134	04/30/2024	SYNCHRONY BANK	BATTERY FOR BLOWER AT FSHS	215.36
			CABLE FOR DISTRICT AND FES	46.35
			CONDENSATION PUMP - UNIT HP2 AT FSMS	88.05
			CREDIT FOR RETURNED HOLE SAW - C DRAKE	-65.16
			CREDIT FOR RETURNED ITEMS	-45.02
			ELECTRICAL CONNECTORS - DISTRICT	35.61
			EXTENSION CORD AND BOX COVERS - MAINT	83.23
			FAUCET FOR BASEBALL, AUGER FOR TOILETS	57.70
			HOLE SAW - C DRAKE, MAINT	64.19
			HOSE AND CLAMPS FOR FES	36.10
			LIGHT BULBS FOR MAINT SHOP AND LES	72.50
			LIQUID NAIL FOR PADDING BEHIND GOALS AT W CAMPUS	44.61
			PLUMBING FITTINGS FOR MS HVAC, VOLTAGE TESTER	76.71
			SEAL FOR BASEBALL BATHROOM TOILET	50.27
			SES WARMER IN KITCHEN	86.84
			SHOP VAC - DISTRICTWIDE	79.13
			STEAM SUPPLIES - MANDARIN CLASSES	45.02
			TOILET REPAIR SUPPLIES AT BUS GARAGE	42.70
			UTILITY PUMP, HOSE, PVC CAP - DISTRICT SUPPLIES	210.06
			WOOD AND SCREWS TO BUILD PLATFORM AT FSHS	32.60
141135	04/30/2024	SYNCHRONY BANK	90 DEGREE LIQUID TITE FITTING FOR FES	5.85
			LIGHT BULB FOR FRIDGE AT CENTRAL OFFICE	8.83
			RUBBER CORKS FOR WARMER AT SES	23.34
141136	04/30/2024	MASON WHITLOW	4/20 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
141137	04/30/2024	MAXITROL OF EVANSVILLE LLC	ACCT SIM001 CO BALANCE DUE JAN 1-MAR 31, 2024	87.00
141138	04/30/2024	MICHAEL BARNUM	MILEAGE 4/16 MARZANO AT GRREC	37.72
141139	04/30/2024	MILLI MCINTOSH	TRAVEL EXP 3/20-3/22 EDUC LAW AND FINANCE INSTITUT	908.35
			TRAVEL EXP 4/24-4/26 LEADERSHIP CHALLENGE	224.90
141140	04/30/2024	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS WELDER - J LOVEALL, CTE	3,685.37
141141	04/30/2024	GUITAR CENTER STORE INC	FSHS BAND SUPPLIES	1,480.75
141142	04/30/2024	NAPA AUTO PARTS EXPRESS	BELT FOR AIR UNIT IN HS CULINARY	27.19
141143	04/30/2024	NCS PEARSON INC	KABC-II RECORD FORMS	214.97
141144	04/30/2024	NATIONAL HEALTHCAREER ASSOCIATION	CPCT/A EXAM AND STUDY GUIDE - MCPHERSON, HS CTE	328.00
141145	04/30/2024	OLD TOWN VIOLINS, LLC	2 BASS BOWS - K HICKS	250.00
			ROSIN , STRING SETS - K HICKS	125.40
141146	04/30/2024	OTICON INC	EDUMIC WIRELESS REMOTE MICROPHONE SYSTEM	619.99
141147	04/30/2024	PANERA, LLC	REISSUE CATERING FOR FSHS - LOST CHECK	1,047.49
141148	04/30/2024	R & P FOOD LLC	ACCT 19 SUMMER ACTIVITIES FAIR, JR ACHIEVEMENT	39.50
141149	04/30/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	1,014.85
			HS - MILK	2,111.75

Check Number	Date	Vendor Name	Invoice Description	Check Amount
141149	04/30/2024	PRAIRIE FARMS DAIRY, INC.	LE - MILK	826.48
			SE - MILK	2,249.43
141150	04/30/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	367.56
			LE - MILK	260.22
			MS - MILK	917.96
141151	04/30/2024	COTY DIMICHELE	FIELD TRIP SHIRTS	1,612.75
141152	04/30/2024	QUILL CORPORATION	ACCT 2140335 TESTING SNACKS	529.00
			ACCT 405967 CO OFFICE SUPPLIES, TONER	335.19
			ACCT 405967 HS CAFETERIA OFFICE SUPPLIES	54.99
141153	04/30/2024	QUILL CORPORATION	ACCT 1611402 FES INSTRUCTIONAL SUPPLIES	149.05
141154	04/30/2024	RACHEL WRIGHT	TRAVEL EXP 4/10-4/12 PBC TOT	100.00
			TRAVEL EXP 4/15-4/19 NTI CONF	250.00
141155	04/30/2024	ROBERT CARDWELL	4/18 V/JV SOFTBALL UMPIRE (3 PERSON)	130.00
141156	04/30/2024	ROMAN SAFAROV	MITER SAW REPAIR - SAM EVANS, FSHS CTE	161.17
141157	04/30/2024	SAMS WHOLESALE CLUB	GROCERIES FOR HS CULINARY - M ABNEY	460.14
			ICU BLITZ - L PHILLIPS	48.48
			MEMBERSHIP FEE	110.00
			PRESCHOOL SNACKS - M HUMPHREY	17.16
141158	04/30/2024	SAMUEL NORTHERN	MILEAGE 4/16 MARZANO	31.28
141159	04/30/2024	SCHARDEIN MECHANICAL CONTRACTORS, INC.	TROUBLESHOOT SES RM 37 UNIT	1,262.00
141160	04/30/2024	SCOT PERDUE	MILEAGE 2/19-4/19, IN DISTRICT	55.98
141161	04/30/2024	STANDARDIZED FOOD SERVICE SYSTEMS, INC	OVEN CLEANING TABLETS - HS CAFETERIA	416.00
141162	04/30/2024	SHAWN PAYNE	4/18 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
			4/23 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
141163	04/30/2024	SHEENA SEARCY	TRAVEL EXP 4/8-4/10 FBLA STATE LEADERSHIP CONF	80.00
141164	04/30/2024	SID ALBERT	4/12 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
141165	04/30/2024	SIMPSON COUNTY FISCAL COURT	SCHOOL RESOURCE OFFICERS JAN 1, 2024-MAR 31, 2024	76,194.24
141166	04/30/2024	SKY INFLATABLES & MORE LLC	FES FIELD DAY INFLATABLES	560.00
141167	04/30/2024	SONITROL OF EVANSVILLE INC.	6222V FSHS QTRLY SVC APR 01, 2024-JUN 30, 2024	4,446.00
141168	04/30/2024	SOUTHERN STATES	ROUNDUP FOR DISTRICT	199.96
141169	04/30/2024	TERRY BALDWIN	4/18 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
141170	04/30/2024	TYLER JESSIE	4/23 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
141171	04/30/2024	USPS	FSMS POSTAGE	514.00
141172	04/30/2024	UNDERGROUND VAULTS & STORAGE, INC	FS BOE SHRED SVC, 2 BINS ON 3/29/2024	55.00
			FS BUS TERMINAL SHREDDING SVC, 1 CONTAINER	20.00
141173	04/30/2024	VARSITY BRANDS HOLDING CO, INC	ADD'L TENNIS UNIFORMS - S KESSLER, FSHS	181.85
			TRACK UNIFORMS - C PYLES	804.54
141174	04/30/2024	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL MAY 2024	350.00
141175	04/30/2024	VISA	CREDIT CARD ENDING 7022 CHARGES THRU 4/18/24	42.00
141176	04/30/2024	VISA	CREDIT CARD ENDING 7030 CHARGES THRU 4/18/24	8,696.05
141177	04/30/2024	CAPITAL ONE	BIPP PROGRAM, 4H, STEAM MANDARIN - R HOLLINGSWORTH	195.40
			CENTER ITEMS - C BLANE	240.47
			CENTER ITEMS, WELFARE, TESTING SNACKS - L HONSHHELL	522.20
			CRISIS TOTES - L PHILLIPS	744.15
			DAC ADVISORY MTG SNACKS - L FISHER	109.89
			FAMILY NEEDS - C BLANE	1,133.40
			GROCERIES FOR HS CAFETERIA - JENNIFER	36.58
			HDMI TO USB-C ADAPTER FOR STEAM SHOWCASE - S PERDUE	10.03
			HS CULINARY - M ABNEY	49.92
			HS CULINARY SUPPLIES - M ABNEY	10.94
			ITEMS FOR "LOVE THE HUNGRY" - R HOLLINGSWORTH	61.40
			ITEMS FOR "LOVE THE HUNGRY" - R HOLLINGSWORTH	42.30
			LES & FES STUDENT WELFARE - L EVERS MAN	108.15
			MEETING SNACKS - L FISHER	76.51
			NEW BATTERY BACKUP - J TRAUGHBER	77.00
			OFFICE SUPPLIES - B WILLIAMS	28.77
			STEAM SUPPLIES - K JACKSON	27.70
			STUDENT WELFARE - L EVERS MAN	146.86
141178	04/30/2024	WESTERN KY UNIVERSITY	801680286 ANSLEY HOAGLAND SPRING 2024 GATTON BOOKS	432.00
141179	04/30/2024	WESTERN KY UNIVERSITY	800267931 L STEVENS SLP WORKSHOP REGISTRATION	60.00
141180	04/30/2024	WESTERN KY UNIVERSITY	800267931 SLP SPRING WORKSHOP REGISTRATIONS	300.00
141181	04/30/2024	WHOLESALE ELECTRIC SUPPLY CO INC	FUSES FOR FES, SCREWDRIVER - MAINT	157.90
141182	04/30/2024	WHOLESALE SUPPLY GROUP INC	AC TESTING TRANSFORMER	25.51
			FUSE FOR HS CHOIR ROOM HVAC UNIT	21.88
141183	04/30/2024	SNL SPECIALTY FOODS LLC	FOOD FOR BASKETBALL HOMECOMING - D HOLT	500.00
141184	04/30/2024	NEWLIFE INDUSTRIES INC	UNIFORM SHIRTS FOR CAFETERIA STAFF	982.90
141185	04/30/2024	HARRIS CW PROPERTIES LLC	AUTISM/LEADERSHIP MEETING	236.77
			PREK REGISTRATION	30.99
141186	04/30/2024	KY RETIREMENT SYSTEM	041524 PAYROLL CONTRIBUTIONS	56,425.49
			041524 SPECIAL PAYROLL CONTRIBUTIONS	4,400.22
			043024 PAYROLL CONTRIBUTIONS	55,916.09
			AVERAGING REFUND - APRIL 2024	-3,071.46
<b>Grand Total</b>				<b>1,182,027.81</b>